Kalahi Realty, Inc.

Suites 214-215 State Condominium IV Ortigas Avenue, Greenhills, San Juan City, Philippines Telephone Nos. 8570-3639

# KALAHI REALTY INC\_SEC FORM 17-L\_11 APRIL 2025

### **SECURITIES AND EXCHANGE COMMISSION**

## SEC FORM 17-L

# NOTIFICATION OF INABILITY TO FILE ALL OR ANY PORTION OF SEC FORM 17-A OR 17-Q

Check One:

Form 17-A [X] Form 17-Q []
Period-Ended Date of required filing Dec. 31, 2024
Date of this report. April 11, 2025
Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.
If this notification relates to a portion or portions of the filing checked above, identify the item(s) to which the notification relates:
1. SEC Identification Number . 0000161872.
2. BIR Tax Identification No. 000-645-746
3. <b>KALAHI REALTY, INC</b> . Exact name of issuer as specified in its charter
San Juan City     Province, country or other jurisdiction of incorporation
5. Industry Classification Code: (SEC Use Only)
6. 214 State Condominium IV, Ortigas Ave., Greenhills, San Juan Address of principal office Postal Code : 1502
7. <u>+632-8570-3639</u> Issuer's telephone number, including area code
8N/A. Former name, former address, and former fiscal year, if changed since last report.
9. Are any of the issuer's securities listed on a Stock Exchange?
SEC Form 17-L Instructions 1 February 2001

Part I - Representations			
If yes, disclose the nam	e of such Stock Exch	ange and the class of securities listed therein:	
Yes [ ]	No[X]		

If the subject report could not be filed without unreasonable effort or expense and the issuer seeks relief pursuant to SRC Rule 17-1, the following should be completed. (Check box if appropriate)

- (a) The reasons described in reasonable detail in Part II of this Form could not be estimated without unreasonable effort or expense. [ ]
- (b) The subject annual report on SEC Form 17-A, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report on SEC Form 17-

Q, or portion thereof, will be filed on or before the fifth day following the prescribed due date. [X]

(c) The accountant's statement or other exhibit required by paragraph 3 of SRC Rule 17-1 has been attached if applicable. []

#### Part II - Narrative

State below in reasonable detail the reasons why SEC Form 17-A or SEC Form 17-Q, or portion thereof, could not be filed within the prescribed period.

Republic Act 11534 entitled Comprehensive Recovery and Tax Incentives for Enterprises (CREATE Law) that became effective on April11, 2021 has no implementing rules and regulations as yet. Also, the forms to avail of the lower tax rates are not yet available.

#### Part III - Other Information

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification.

#### **FRANCIS V. GUSTILO**

**Corporate Secretary** 

Suite 214 State Condominium IV, Ortigas Avenue, Greenhills, San Juan City Cell Number 0918-905-3316

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 26 and 141 of the Corporation Code of the Philippines during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes [X] No [] Reports:
(c) Is it anticipated that any significant change in results of operations from the corresponding period forthe last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?
Yes [] No [X]
If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.
Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.
KALAHI REALTY, INC. Registrant's full name as contained in charter
Atty. Francis V. Gustilo Corporate Secretary and Director
Date: April 11, 2025

3

SEC Form 17-L Instructions February 2001

# Kalahi Realty, Inc.

Suites 214-215, State Condominium IV Ortigas Avenue, Greenhill's San Juan City, Philippines Telephone Nos. 8570-3639

## **CERTIFICATION**

I, Frederick D. Matsuda, as the Vice President / Treasurer of Kalahi Realty, Inc., with SEC registration number 161872 with principal office at Suite 214 State Condominium IV, Ortigas Avenue, Greenhills, San Juan, Metro Manila, on oath state:

- 1) That on behalf of Kalahi Realty, Inc. I have caused this SEC-17-L to be prepared;
- 2) That I read and understood its contents which are true and correct of my own personal knowledge and/or based on true records;
- 3) That the company Kalahi Realty, Inc., will comply with the requirements set forth in SEC Notice dated June 24, 2020 for a complete and official submission of reports and/or documents through electronic mail; and
- 4) That I am fully aware that documents filed online which requires pre-evaluation and/or processing fee shall be considered complete and officially received only upon payment of a filing fee.

IN WITNESS WHEREOF, I have hereunto set my hand the APRay April 2025

Frederick D. Matsuda Affiant

1 0 APR 2025

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_day of April 2025, affiant exhibiting his Passport no. P4703704B expire on February 05, 2030.

Doc. No. 440

Page No 69

Book No. 04

Series of 2025

NOTARY PUBLIC

ATTY. MA CRISTE GIESEL M. MISALANG

Notary Public for and in the City of Sen Juan

Until 31 December 2026

Appointment No. 03 (2023-2028)/ Roll No. 80800

IBP No. 461935/ 1/-11-2024 (MD for 2025)

PTR No. 1819837/ 01-03-2025/ San Juan City

MCLE Compliance No. 4411-0003245 valid until April 11 2028

Room 110 Limketkai Building, Ortigas Avenue Greenhills, San Juan City Metro Manila 1503